State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: MILL VALLEY ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 82,768

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification	145	Ch. 448/75	19931994	\$ -	\$ 1	
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	2,359	213	2,572
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	2,374	-	2,374
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Immunization Records	32	Ch. 1176/77	20052006	1,014	92	1,106
Immunization Records	32	Ch. 1176/77	20062007	902	40	942
National Norm-Referenced Achievement Test	265	Ch. 828/97	20052006	11,153	58	11,211
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,694	525	3,219
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	5,130	999	6,129
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	6,083	1,046	7,129
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,368	326	2,694
Open Meetings Act II	201	Ch. 641/86	19971998	-	65	65
Open Meetings Act II	201	Ch. 641/86	19981999	-	81	81
Open Meetings Act II	201	Ch. 641/86	19992000	-	135	135
Open Meetings Act II	201	Ch. 641/86	20002001	189	40	229
Pupil Exclusions	165	Ch. 668/78	19992000	-	50	50
Pupil Exclusions	165	Ch. 668/78	20022003	-	95	95
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	10	10
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	16	16
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	16	16
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	172	172
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	26	26
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	16	16
Standardized Testing and Reporting	208	Ch. 828/97	19992000	2,356	459	2,815
Standardized Testing and Reporting	208	Ch. 828/97	20002001	2,347	457	2,804
Standardized Testing and Reporting	208	Ch. 828/97	20022003	17,917	3,449	21,366
Standardized Testing and Reporting	208	Ch. 828/97	20032004	14,927	2,567	17,494
Mill Valley Elementary School District Total				\$ 71,813	\$ 10,955	\$ 82,768